

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Crossroads Media LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Suite 555**  
**Alexandria, VA 22314**

# INVOICE

DUPLICATE

Advertiser	Americans for Job Security	Invoice #	118145-1
Product	AMS 4 JOB SECURITY	Invoice Date	09/30/12
Estimate Number	1020	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRAZ	Order #	118145
Account Executive	N Welte	Alt Order #	06325777
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	13
Special Handling		Product Code	141
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	WRAL's 10p News On Fox 50	Late News								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	---- 1--				
	WRAZ			F	09/28/12	:30	10:58 PM	AJS12TV01H	\$1,000.00		1
2	WRAZ	4-5p M-F	4-5p								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	---- 1--				
	WRAZ			F	09/28/12	:30	4:47 PM	AJS12TV01H	\$200.00		1
3	WRAZ	7-8a M-F	7-8a								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	---- 1--				
	WRAZ			F	09/28/12	:30	7:42 AM	AJS12TV01H	\$400.00		1
4	WRAZ	8-9a M-F	8-9am								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	---- 1--				
	WRAZ			F	09/28/12	:30	8:59 AM	AJS12TV01H	\$400.00		1
5	WRAZ	9-10a M-F	9-10a								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	---- 1--				
	WRAZ			F	09/28/12	:30	9:22 AM	AJS12TV01H	\$250.00		1
10	WRAZ	Sat 6-7p	6-7p								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	----- 1-				
	WRAZ			Sa	09/29/12	:00			<del>\$185.00</del> Credited		1
11	WRAZ	4-5p M-F	4-5p								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	--- 1---				
	WRAZ			Th	09/27/12	:30	4:48 PM	AJS12TV01H	\$200.00		1
12	WRAZ	8-9a M-F	8-9am								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	--- 1---				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Crossroads Media LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Suite 555**  
**Alexandria, VA 22314**

# DUPLICATE INVOICE

Advertiser	Americans for Job Security
Product	AMS 4 JOB SECURITY
Estimate Number	1020

Invoice #	118145-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	118145
Alt Order #	06325777
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	13
Product Code	141

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRAZ	8-9a M-F	8-9am								
		ISSUE CLASS 1									
	WRAZ			Th	09/27/12	:30	8:23 AM	AJS12TV01H	\$400.00		1
13	WRAZ	X Factor	X Factor								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	--- 1---				
	WRAZ			Th	09/27/12	:30	8:23 PM	AJS12TV01H	\$6,500.00		1
14	WRAZ	9-10a M-F	9-10a								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	--- 1---				
	WRAZ			Th	09/27/12	:30	9:58 AM	AJS12TV01H	\$250.00		1
18	WRAZ	WRAL's 10pm News on Fox 50	Late News								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	-- 1----				
	WRAZ			W	09/26/12	:30	10:13 PM	AJS12TV01H	\$1,000.00		1
19	WRAZ	4-5p M-F	4-5p								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	-- 1----				
	WRAZ			W	09/26/12	:30	4:31 PM	AJS12TV01H	\$200.00		1
20	WRAZ	7-8a M-F	7-8a								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	-- 1----				
	WRAZ			W	09/26/12	:30	7:56 AM	AJS12TV01H	\$400.00		1
21	WRAZ	X Factor	X Factor								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	-- 1----				
	WRAZ			W	09/26/12	:30	8:29 PM	AJS12TV01H	\$6,500.00		1
22	WRAZ	8-9a M-F	8-9am								
		ISSUE CLASS 1									
					09/24/12 to 09/30/12	1x	-- 1----				
	WRAZ			W	09/26/12	:30	8:42 AM	AJS12TV01H	\$400.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

Remit Address:

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

Billing Address:

**Crossroads Media LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Suite 555**  
**Alexandria, VA 22314**

# INVOICE

DUPLICATE

Advertiser	Americans for Job Security	Invoice #	118145-1
Product	AMS 4 JOB SECURITY	Invoice Date	09/30/12
Estimate Number	1020	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRAZ	Order #	118145
Account Executive	N Welte	Alt Order #	06325777
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	13
Special Handling		Product Code	141
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WRAZ	8-9a M-F	8-9am								
		ISSUE CLASS 1									
23	WRAZ	9-10a M-F	9-10a								
		ISSUE CLASS 1									
	WRAZ				09/24/12 to 09/30/12	1x	-- 1----				
				W	09/26/12	:30	9:28 AM	AJS12TV01H	\$250.00		1
		<u>Aired Spots</u>		15							

<u>Gross Total</u>	<b>\$18,350.00</b>	
<u>Agency Commission</u>	<b>\$2,752.50</b>	
<u>Net Amount Due</u>	<b>\$15,597.50</b>	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.